

Hollinsclough Parish Council

Variations in receipts and payments

1. Total other receipts

	Year ending	
	31 March 2017 £	31 March 2018 £
Council Tax Support Grant	15	5
Lengthsman scheme: Lengthsman	924	1,005
	<u>939</u>	<u>1,010</u>

The Parish Council has recovered the cost of hiring a Lengthsman from Staffordshire County Council and Staffordshire Moorlands District Council. The £924 recovered during the year ended 31 March 2017 covered the expenditure for the 11 months ending 31 March 2016. The £1,005 recovered during the year ended 31 March 2018 covered the expenditure for the 12 months ending 30 April 2017.

2. Total other payments

	Year ending	
	31 March 2017 £	31 March 2018 £
Liability insurance	334	341
Staffordshire Parish Council Association	75	60
Internal audit fees	25	25
Lengthsman	1,008	652
Commemorative wreaths	17	17
Sundry costs	12	7
	<u>1,471</u>	<u>1,102</u>

The Parish Council has reduced its Lengthsman expenditure during the year ended 31 March 2018, because Staffordshire County Council ceased to fund these costs on 1 April 2017. The Parish Council recovered its expenditure for the year ended 31 March 2018 from Staffordshire Moorlands District Council in a payment made after 31 March 2018.